GST TAX INVOICE

Jegline Pharmacy

606 Invoice No: 29-Dec-20 Dated:

Sakar - I, Near Mani Ratnam Complex,

GSTIN No:

MG Road, Opp. Hanuman Temple, Vadodara, Ph.: 9727955514 Email: Jeqline@gmail.com 24AKPPP1343N1ZR

Bill To,

Ph No.: 3378081513

Dr. Akshay Patel **GSTIN No:** 24SPXNH5513M1Z3

91 Ruby Residency, Infocity Road, Near GMDC Ground Gandhinagar

SRJPW6335H PAN No. State & Code Gujarat-13

HSN	Product Name	Pack	Batch No.	Mfg Date	Exp Date	Qty	Rate	Amount
4836	Belladonna 30	50 ml	739762	11-06-2020	11-06-2022	7	542.00	3794.00
4239	Belladonna 30	50 ml	739762	07-02-2020	07-02-2022	71	813.00	57723.00
3880	Arnica 200	100 ml	447009	25-11-2020	25-11-2022	17	795.00	13515.00
3244	Belladonna 30	50 ml	739762	13-02-2020	13-02-2022	98	818.00	80164.00
								155196.00
	4836 4239 3880	4836 Belladonna 30 4239 Belladonna 30 3880 Arnica 200	4836 Belladonna 30 50 ml 4239 Belladonna 30 50 ml 3880 Arnica 200 100 ml	4836 Belladonna 30 50 ml 739762 4239 Belladonna 30 50 ml 739762 3880 Arnica 200 100 ml 447009	4836 Belladonna 30 50 ml 739762 11-06-2020 4239 Belladonna 30 50 ml 739762 07-02-2020 3880 Arnica 200 100 ml 447009 25-11-2020	4836 Belladonna 30 50 ml 739762 11-06-2020 11-06-2022 4239 Belladonna 30 50 ml 739762 07-02-2020 07-02-2022 3880 Arnica 200 100 ml 447009 25-11-2020 25-11-2022	4836 Belladonna 30 50 ml 739762 11-06-2020 11-06-2022 7 4239 Belladonna 30 50 ml 739762 07-02-2020 07-02-2022 71 3880 Arnica 200 100 ml 447009 25-11-2020 25-11-2022 17	4836 Belladonna 30 50 ml 739762 11-06-2020 11-06-2022 7 542.00 4239 Belladonna 30 50 ml 739762 07-02-2020 07-02-2022 71 813.00 3880 Arnica 200 100 ml 447009 25-11-2020 25-11-2022 17 795.00 3244 Belladonna 30 50 ml 739762 13-02-2020 13-02-2022 98 818.00

Bank Details:

State Bank of India

Ac. No.: 11806409575 IFSC Code: SBIN748ED5

Terms & Conditions:

Advance Payment before Delivery.

Discount	-7759.80			
Taxable Value	147436.20			
CSGT	8846.17			
SGST	8846.17			
Grand Total	165128.54			

For Jegline Pharmacy

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